

## Compliance Test Protocols or Reports Routing

Compliance Test Protocols or Reports shall not be mailed directly to the Source Testing & Engineering Branch (STE). Sending Compliance protocols and reports to STE will delay the evaluation process, and may subject facilities to enforcement action (even if the document is submitted prior to a deadline). Testing laboratories shall also adhere to this requirement, if they are submitting protocols and reports on behalf of the facility.

It should be noted however, that all CEMS related test reports (certification tests, RATAs, etc.) should continue to be mailed to the STE branch. Finally, if feasible, please submit RATA results using SCAQMD's Electronic Data Reporting (EDR).

Please consult the table below to send the protocol or report to the proper SCAQMD staff. If you have questions please contact Glenn Kasai at [gkasai@aqmd.gov](mailto:gkasai@aqmd.gov) or call him at 909-396-2271.

| <b>Reason for Test</b>                                                                                                                                                                                 | <b>Send to</b>                                                                               |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| Performance Test to comply with Permit to Construct requirements                                                                                                                                       | The South Coast AQMD Permit Engineer for the Facility (as listed on the permit to construct) |
| Performance Test to comply with Permit To Construct/ Permit To Operate (PC/PO) or Permit to Operate source test conditions                                                                             | South Coast AQMD<br>PO Box 4941<br>Diamond Bar, CA 91765                                     |
| Routine Compliance Test (i.e., Equipment has Permit to Operate, or routine required rule compliance test) – for <b>Refineries, Oil Field Production, Power Generation facilities, all Toxics tests</b> | Scott Caso, Senior Enforcement Manager, Compliance & Enforcement                             |
| Routine Compliance Test (i.e., Equipment has Permit to Operate, or routine required rule compliance test) – for <b>all other facilities</b>                                                            | Scott Caso, Senior Enforcement Manager, Compliance & Enforcement                             |
| RECLAIM Large Source [Rule 2012(j)(2)] or Process Unit [Rule 2012(j)(4)] Compliance Test                                                                                                               | Bob Sanford, Senior Air Quality Engineer, RECLAIM Admin.                                     |
| Rule 1147 Tests and Protocols (Equipment has Permit to Operate but no source test performance conditions)                                                                                              | Scott Caso, Senior Enforcement Manager, Compliance & Enforcement                             |
| Rules 1111, 1121, 1146.2 Certification Tests                                                                                                                                                           | Susan Tsai, Senior Air Quality Engineer, Engineering & Permitting                            |